

1972  
6-100430-010

01

ACR

01 53,049.57  
Less  
169.22  
52,880.35

IBM

54,301.47  
Less  
349.77 }  
Adj to 01 1,071.35 }  
52,880.35

02

ACR

232,458.72  
Unprated 7042.68  
224,816.04

IBM

225,146.64  
Less adj  
Reversal - 330.60  
224,816.04

25 YEAR RE-REVIEW

*Insurance  
Chg.*

1	4	5	0	*
	4	8	7	*
1	0	2	5	*
	4	8	7	*
1	0	2	5	*
	4	8	7	*
1	0	2	5	*
1	5	3	8	*
2	2	0	0	*
	3	7	5	*
2	7	5	0	*
2	7	5	0	*
2	0	7	5	*
2	1	3	8	*
	1	3	4	*
<u>1 6 9.2 2</u>				*
				*
				*
				*

*Bo - 010*

*Unreported*

*02 -*

2	3	0	3	3	*
1	5	3	0	0	*
3	2	9	0	0	
	5	4	0	0	
	7	3	5	0	
1	2	6	0	0	
6	6	7	6	8	5
7 6 4 2 6 8					*
					*

6-1004-50-011

ACR

01

IBM

58,932.53

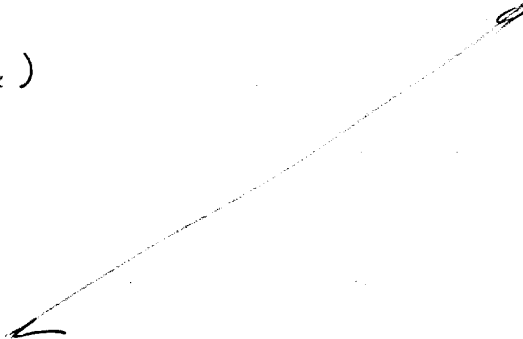
56,204.32

LESS

Unposted 2,554.41 (See Tape)

Insurance

S/E 173.80  
56,204.32



ACR

6-1004-50-011

IBM

01 - 58,932.53

56,204.32

17.1 73,868.41

47,858.43

00 6,512.02

07.0- 281.61

15.0 - 587.57

02 959.72

959.72

140,272.68

105,891.65

Less Unposted ~~34,381.03~~

105,891.65



6-1004-50-011

UNPOSTED

00

1 4 1 6 2  
3 3 7  
1 8 1 0 0  
2 0 6 4  
6 0 0 0  
3 8 4 -  
6 2 6 5  
7 7  
2 6 6 1 5 2  
3 8 6 5 4  
3 1 7 5 4  
1 1 3 7 5  
1 3 3 2  
7 0  
2 1 2 0 0 0

17.1 { 2 5 6 7 3 3 5  
4 3  
6 4 9 8

01 { 4 1 8 4 6  
1 1 7 9  
1 3 3 8 3 7  
7 8 5 7 9

07 Adjustment → 1 5 0  
6 7 8

3 4 3 6 1 0 3 \*

UNPOSTED 01.1

ITEMS

4 1 8 4 6  
1 1 7 9  
Less - 1 5 0  
1 3 3 8 3 7  
7 8 5 7 9

2 5 5 5 9 1 \*  
1.50 \*  
2,554.41 \*

01  
Insurance  
Staff Agents

2 7 5  
2 7 5  
4 5 0  
9 2 5  
1 6 0 0  
2 0 2 5  
3 9 7 5  
4 4 7 5  
3 3 8 0

07 → 1 7 3 8 0 \*

6-1004-SD-012

AKR

01 - 21,114.69

Ins -07 62.05

21,052.64

Less Unposted

01 - 895.69

20,156.95

IBM

01 - 21,156.95

Per

6-1004-SD-012

IBM

01 - 22,114.69

01 - 21,156.95

07 - 99.95

015 - 120.20

17.1 32,061.95

17.1 6,309.61

54,176.64

27,692.71

Less Unposted 26,483.93

27,692.71

6-1004-50-012  
01

07  
lus.

1 8 7  
1 1 3 7  
1 3 8 6  
2 0 5 0  
1 4 4 3

6 2 0 5 \*

0/5  
PP 8

8 0 4 4 3 cl.1.  
2 9 4 cl.4  
8 8 3 2 cl.8  
8 9 5 6 9 \*

UNPOSTED

6-1004-50-012  
01

0/5  
01.

8 0 4 4 3  
2 9 4  
8 8 3 2

17.1

2 5 0 0 3 1 3  
4 9 3 0 5  
9 2 0 6

2 6 4 8 3 9 3 \*